

B6 Summary (Official Form 6 - Summary) (12/14)

**United States Bankruptcy Court
District of South Carolina**

In re **Hampton Hill Athletic Club, Inc.**

Debtor(s)

Case No. **15-04033**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	5	\$120,279.49		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		\$734,689.50	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$5,356.64	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	7		\$316,529.84	
G - Executory Contracts and Unexpired Leases	Yes	6			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			See Budget
J - Current Expenditures of Individual Debtor(s)	No	0			See Budget
TOTAL		26	\$120,279.49	\$1,056,575.98	

United States Bankruptcy Court
District of South Carolina

In re **Hampton Hill Athletic Club, Inc.**

Debtor(s)

Case No. **15-04033**Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 12)	\$
Average Expenses (from Schedule J, Line 22)	\$
Current Monthly Income (from Form 22A-1 Line 11; OR , Form 22B Line 14; OR , Form 22C-1 Line 14)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Hampton Hill Athletic Club, Inc.Case No. 15-04033

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<i>First Citizens Bank Operating Account xxx0101 (balance as of 7/30/15). Overdrawn \$1,250.25</i>	-	<i>0.00</i>
		<i>First Citizens Bank payroll account xxx9301 (balance as of 7/30/15). Overdrawn \$29</i>	-	<i>0.00</i>
		<i>South State checking account xxxx0383 (balance as of 7/30/15)</i>	-	<i>5,312.81</i>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<i>SCE&G Security Deposit</i>	-	<i>5,900.00</i>
		<i>\$17,416.68 Security Deposit with landlord. Debtor is unsure whether the amount has already been applied to pre-petition rent</i>	-	<i>Unknown</i>
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **11,212.81**
(Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

In re **Hampton Hill Athletic Club, Inc.**Case No. **15-04033**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		A/R from Annual Memberships as of 7/30/15 \$1,409 of this figure is past due. If the gym stays open for business, it should receive \$223,958.00 from its current contracts. There is no value if the gym closes.	-	0.00
		A/R due from Technetics Group. Debtor bills Technetics Group \$1,160 / month for group training and classes on site. At time of filing there was no unpaid A/R.	-	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet **1** of **4** continuation sheets attached
to the Schedule of Personal Property

In re **Hampton Hill Athletic Club, Inc.**Case No. **15-04033**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Business license for Hampton Hill Athletic Club, Inc.	-	0.00
		Buisness license for Tonic Day Spa	-	0.00
		License for Les Mills programing and classes. Debtor believes the licenses are non-transferable and there is no tangible resale value.	-	0.00
		License for Tribe Team Training. Debtor believes the licenses are non-transferable and there is no tangible resale value.	-	0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		customer/client list. Debtor is unsure the resale value.	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office equipment including (6) desks, (3) bookcases, (9) computers, (5) printers, (5) file cabinets, (6) chairs	-	2,000.00

Sub-Total > **2,000.00**
(Total of this page)

Sheet **2** of **4** continuation sheets attached
to the Schedule of Personal Property

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		(2) freezers, (3) blenders, (1) ice maker, (1) refrigerator, (20) bar stools, (4) bistro tables, (2) custom chairs, (2) washing machines, (2) dryers	-	3,500.00
		(15) televisions, sound system for gym floor, (10) stand up and utility fans, LED sign, lockers	-	4,300.00
		leased copier. No value to Debtor.	-	0.00
29. Machinery, fixtures, equipment, and supplies used in business.		(2) Jacobs Ladders, (2) Cirrus Vapo 02 Steamer, (6) Freestylist (auto off/on), (6) above the ceiling kits, (8) Cortex Pro ion 4400 white dryers, (6) Takara Belmont Knoll styling chairs with hydraulic round base & footrest, (6) Plastic covers for Knoll styling chair, (3) Ceriotti Manta Wash with white sink & white column, (1) shampoo bulkhead, (1) Lounge double pedicure with stainless steel square sink & footrest, (1) Super Six Jet System, (1) Square undermount stainless steel sink with Corian surround for pedicure, (1) massage option double unit pedicure, (2) square stools for pedicure tech with 2 drawers, three person Magic Wall Station with mirrors, Four person Magic Wall station with Mirrors with added Corian for 7, (2) Collins Magnum dryer chairs, (2) Collins white comfort air dryer with smoked hood, (1) BMP Blyss Dryer on stand, (2) Collins mfg. nail tech stools with gas lift.	-	13,000.00
		Spa Equipment & Furniture - (3) massage/esthetic tables, (2) manicure tables, (2) microderm machines, (4) cushion chairs and table, (2) check in desk and retail shelving	-	3,450.00
		Gym Floor Weights, Strength Machines, Misc: (56) pieces - strength equipment, (2) Smith machines, (8) weight benches, barbells & plates, dumbbells, punching bag, battling ropes, plyo boxes, jump ropes, medicine balls, stability balls, kettle bells, pull-up racks, mats	-	40,000.00
		Cardiovascular Equipment - (16) treadmills, (15) stationary bikes, (2) step mills, (15) elliptical trainers, (2) concept II rowers	-	22,100.00
30. Inventory.		Drinks, bars, shakes, misc. products	-	1,000.00
		Salon inventory: hair product, skincare products, nail products, misc. spa related products	-	2,300.00

Sub-Total > **89,650.00**
(Total of this page)

Sheet **3** of **4** continuation sheets attached to the Schedule of Personal Property

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<i>misc. toys used for daycare, Debtor believes value is nominal.</i>	-	25.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **25.00**
(Total of this page)
Total > **102,887.81**

Sheet **4** of **4** continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Hampton Hill Athletic Club, Inc.**Case No. **15-04033**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D	W I F E	J O I N T	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		Husband, Wife, Joint, or Community							
Account No.		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
360 Equipment Finance 300 Beardsley Lane, Bldg D, Ste 201 Austin, TX 78746	X	intangibles, paint, electrical							
		Value \$ 0.00						23,129.86	23,129.86
Mark A Kirkosrsky, PC 1119 W. Southern Ave. 2nd Floor Mesa, AZ 85210		Representing: 360 Equipment Finance						Notice Only	
		Value \$							
ABC Financial Services PO Box 6800 North Little Rock, AR 72124	-	borrowed against A/R							
		Value \$ 0.00						6,024.00	6,024.00
Business Development Corporation BDC Enoree Bldg, Ste 225 111 Executive Center Drive Columbia, SC 29210	-	4/30/2012 1st lien UCC1 on all furniture, fixtures, equipment and machinery, including power driven equipment and machinery, inventory, accounts, A/R, contract rights chattel paper and general intangibles							
		Value \$ 102,887.81						476,489.12	373,601.31
Subtotal (Total of this page)								505,642.98	402,755.17

2 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
Business Development Corporation of SC PO Box 21823 Columbia, SC 29221			Representing: Business Development Corporation				Notice Only	
			Value \$					
Account No.								
Louis H. Lang PO Box 1390 Columbia, SC 29202-1390			Representing: Business Development Corporation				Notice Only	
			Value \$					
Account No.								
Sherwood M. Cleveland, PC PO Box 21215 Columbia, SC 29221			Representing: Business Development Corporation				Notice Only	
			Value \$					
Account No.								
Celtic Bank Corporation 268 South State Street, Ste 300 Salt Lake City, UT 84111			11/6/2013 UCC 2nd lien 16000402 UCC on all equipment, trade fixture, inventory, instruments, accounts, chattel paper, general intangibles and proceeds from the foregoing					
			Value \$ 102,887.81				150,000.00	150,000.00
Account No.								
Celtic Bank attn: Skyler McClure 268 S. State St., Ste 300 Salt Lake City, UT 84111			Representing: Celtic Bank Corporation				Notice Only	
			Value \$					
Subtotal (Total of this page)							150,000.00	150,000.00

Sheet **1** of **2** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
Financial Pacific Leasing 3455 S. 344th Way, Ste 300 Auburn, WA 98001	X	-	UCC recorded 2/7/2014 (2) Jacobs Ladders, (2) Cirrus Vapo 02 Steamer, (6) Freestylist (auto off/on), (6) above the ceiling kits, (8) Cortex Pro ion 4400 white dryers, (6) Takara Belmont Knoll styling chairs with hydraulic round base & footrest, (6) Plastic cover					
			Value \$ 13,000.00				78,010.97	78,010.97
Account No.								
Financial Pacific Leasing PO Box 4568 Auburn, WA 98001			Representing: Financial Pacific Leasing				Notice Only	
			Value \$					
Account No. 001-0920560-301								
Financial Pacific Leasing PO Box 4568 Federal Way, WA 98063-4568			Representing: Financial Pacific Leasing				Notice Only	
			Value \$					
Account No. xxx-xxxxxx7-001								
Marlin Leasing 300 Fellowship Road Mount Laurel, NJ 08054		-	leased copier. No value to Debtor.					
			Value \$ 0.00				1,035.55	1,035.55
Account No.								
			Value \$					
Subtotal							79,046.52	79,046.52
(Total of this page)								
Total							734,689.50	631,801.69
(Report on Summary of Schedules)								

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxxx xx. x8512 City of Columbia Business License Division PO Box 147 Columbia, SC 29217		-	Renewal for Tonic Day Spa				801.90	0.00 801.90
Account No. xxxxxxx xx. x6519 City of Columbia Business License Division PO Box 147 Columbia, SC 29217		-	Renewal for License for Hampton Hill Athletic Club				865.70	0.00 865.70
Account No. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-	notice only				0.00	0.00 0.00
Account No. Attorney General of the United States Civil Division, Bankruptcy Section US Department of Justice Washington, DC 20530			Representing: Internal Revenue Service				Notice Only	
Account No. J. Douglas Barnett Assistant US Attorney 1441 Main Street, Ste 500 Columbia, SC 29201			Representing: Internal Revenue Service				Notice Only	
Subtotal (Total of this page)							1,667.60	0.00 1,667.60

Sheet **1** of **2** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx0661 Richland County Treasurer PO Box 11947 Columbia, SC 29211-1947		-	2014 property taxes on equipment				3,689.04	0.00 3,689.04
Account No. South Carolina Department of Revenue PO Box 12265 Columbia, SC 29211		-	notice only				0.00	0.00 0.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total

(Report on Summary of Schedules)

0.00	0.00
3,689.04	3,689.04
0.00	0.00
5,356.64	5,356.64

In re **Hampton Hill Athletic Club, Inc.**Case No. **15-04033**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			dispute about a charge from August 2013				
ACE Glass Company, Inc. PO Box 4432 Columbia, SC 29240		-		X	X	X	1,155.93
Account No. x-x8009							
American Express PO Box 650448 Dallas, TX 75265-0448	X	-					7,414.26
Account No.			music licensing				
ASCAP 21678 Network Place Chicago, IL 60673-1216		-					539.00
Account No. 8435							
BB&T PO Box 580340 Charlotte, NC 28258-0349		-					13,846.88
Subtotal (Total of this page)							22,956.07

6 continuation sheets attached

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		music licensing				
BMI General Licensing PO Box 630893 Cincinnati, OH 45263-0893	-					320.49
Account No.		IT work				
Brian J. Sieradzki 118 Cedarlane Pkwy West Columbia, SC 29170	-					738.41
Account No.						
Business Telephone of SC, Inc. PO Box 2807 West Columbia, SC 29171	-					527.65
Account No.		water bill				
City of Columbia 1339 Main Street Columbia, SC 29217	-					1,936.42
Account No.						
Complete Copier Center, Inc. 3200 Two Notch Road Columbia, SC 29204	-					238.18
Sheet no. 1 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,761.15

B6F (Official Form 6F) (12/07) - Cont.

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
CosmoProf, Division of Beauty Systems Group, LLC PO Box 650715 Dallas, TX 75265-0715	-					1,077.94
Account No.						
Design Air Systems, Inc. 6 Sandy Knoll Court Columbia, SC 29209	-					533.64
Account No.		overdraft				
First Citizens Bank PO Box 29 Columbia, SC 29202	-					1,247.75
Account No.		notice only				
Jason Philip Luther PO Box 6658 Columbia, SC 29260	-					0.00
Account No.		notice only				
John Pincelli PO Box 488 Columbia, SC 29202	-					0.00
Sheet no. 2 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,859.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No. xxxxxxx / xxxx-xx-xx-xxx1600			-	Debtor disputes this debt.	X	X	X	4,630.00
M&J Cleaning Services 159 Ashewood Lake Drive Columbia, SC 29209								
Account No.				Representing: M&J Cleaning Services				Notice Only
Hammond A. Beale, Jr. 791 Greenlawn Drive, STe 2 Columbia, SC 29290								
Account No.			-					262.50
Matthew's Appliance Repair 2218 Clark Street Columbia, SC 29201								
Account No. xxxxxxx / xxxx-xx-xx-4929	X		-					200,000.00
Michael B. Arnold & Philip Dee Grimsley Law Firm, LLC 1703 Laurel Street Columbia, SC 29201								
Account No.				Representing: Michael B. Arnold & Philip Dee				Notice Only
Edward L. Grimsley Grimsley Law Firm PO Box 11682 Columbia, SC 29211								
Sheet no. <u>3</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								204,892.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Eric Steven Bland PO Box 72 Columbia, SC 29202			Representing: Michael B. Arnold & Philip Dee				Notice Only
Account No.							
Mid State Roofing 205 Oak Drive Lexington, SC 29073		-					254.66
Account No. x3040			printing				
Moxie House 153 East King Street, Ste 212 Lancaster, PA 17602		-					1,528.45
Account No. 5667							
NBSC Card Services PO Box 2181 Columbus, GA 31902-2181		-					15,450.95
Account No.			notice only - plaintiff from dismissed lawsuit				
Reta M. Whitten c/o Gary W. Popwell, Jr. PO Box 1505 Columbia, SC 29202		-					0.00
Sheet no. 4 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 17,234.06

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		money loaned to company				
Richard G. Wright 4120 Devereaux Road Columbia, SC 29205	-					3,500.00
Account No.		pre-petition accounting fees. Accountant has agreed to waive pre-petition debt				
Robert P. Mccullough, CPA, LLC 3302 Millwood Ave Columbia, SC 29205	-					7,225.00
Account No.		utilities				
SCE&G PO Box 100255 Columbia, SC 29202	-					5,847.54
Account No.						
Southeastern Paper Group, Inc. PO Box 890671 Charlotte, NC 28289	-					678.93
Account No. xxx-xxxxxxxx1-001						
Time Warner Business Cable PO Box 77169 Charlotte, NC 28271-7169	-					1,078.48
Sheet no. 5 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,329.95

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TNG Worldwide/The Industry Source 29683 W. K. Smith Drive New Hudson, MI 48165		-				477.78
Account No.						
Wisehart Holdings c/o Robin Dial 2712 Middleburg Drive, Ste 208 Columbia, SC 29204		-	past due rent for 5910 Garners Ferry Road (March, April, part of June, and July 2015 rent)			46,019.00
Account No.						
Stanley H. McGuffin PO Box 11889 Columbia, SC 29211-1889			Representing: Wisehart Holdings			Notice Only
Account No.						
Account No.						
Sheet no. 6 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						46,496.78
						Total (Report on Summary of Schedules)
						316,529.84

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
360 Equipment Finance 300 Beardsley Lane, Bldg D, Ste 201 Austin, TX 78746	"leasehold imprpvoements" through March 2016
ABC Financial Services PO Box 6800 North Little Rock, AR 72124	Merchant Services
ASCAP 21678 Network Place Chicago, IL 60673-1216	music licensing
BluePay 184 Shuman Blvd, Ste 350 Naperville, IL 60563	Merchant Services
BMI General Licensing PO Box 630893 Cincinnati, OH 45263-0893	music licensing
DataPay attn: Bill Danielson 21 Surey Court Columbia, SC 29212	Contract for payroll
Financial Pacific Leasing 3455 S. 344th Way, Ste 300 Auburn, WA 98001	salon & gym equipment ending April 15, 2019
Les Mills US Trading East Coast 5022 Campbell Blvd, Ste L Nottingham, MD 21236	License
Marlin Leasing 300 Fellowship Road Mount Laurel, NJ 08054	Lease for copier
Neill Technologies PO Box 752 Hammond, LA 70404	Spa software
Prepaid Members on Attachment	
SPA Finder 257 Park Ave, South Floor 10 New York, NY 10010	marketing

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Tribe Team Training, North America 1 Place Ville Marie, Ste 2001 Montreal, Quebec H3B 2C4	License
Wisehart Holdings c/o Robin Dial 2712 Middleburg Drive, Ste 208 Columbia, SC 29204	Lease for space at 5910 Garners Ferry Road.

Sheet **1** of **1** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

Pre-Paid Members

Last Name	First Name	Address Line 1	City	State	Zip
Manning	Chappy	4004 Linwood Rd	Columbia	SC	29205
Phillips	Elisabeth	3212 Longleaf Rd	Columbia	SC	29205
Fuller	Kathryn	6032 Marthas Glen Rd	Columbia	SC	29209
Kinsey	Patricia	3006 Blossom St	Columbia	SC	29205
Marr	Elizabeth	6500 Queens Way Dr	Columbia	SC	29209
Cobb	Charlotte	321 Crown Point Rd	Columbia	SC	29209
Mccutchen	Rami	300 Crown Point Rd	Columbia	SC	29209
Runyan	Nikki	Po Box 235	Hopkins	SC	29061
Patton	Jacob	136 Hampton Trace Ln	Columbia	SC	29209
Valentine	Flora	26 Paperbark Ct	Columbia	SC	29209
Brown	Frances	4228 Wilmot Ave	Columbia	SC	29205
Williams	Ivory	1136 Griffins Creek Rd	Gadsden	SC	29052
Killoy	Johanna	325 Crown Point Rd	Columbia	SC	29209
Dejames	Shawn	103 Hampton Crest Trl	Columbia	SC	29209
Knox	James	3931 W Buchanan Dr	Columbia	SC	29206
Sexton	Catherine	6003 Hampton Ridge Rd	Columbia	SC	29209
Sexton	Meredith	6003 Hampton Ridge Rd	Columbia	SC	29209
White	Jim	3008 Twin Oaks Way	Columbia	SC	29209
Mclawhorn	Rebekah	1809 Dalloz Rd	Columbia	SC	29204
Boyer	Brian	8 Lake Point Rd	Columbia	SC	29206
Carlson Britting	Kinsey	6924 Marlowe Ln	Columbia	SC	29209
Capps	Alexander	3025 Kennedy St	Columbia	SC	29205
Vernon	Nancye	934 Huntington Ave	Columbia	SC	29205
Mckenzie	Leslie	263 Tombee Ln	Columbia	SC	29209
Weston	Ashley	2130 Shady Ln	Columbia	SC	29206
Holloway	Lanford	923 Montague Rd	Columbia	SC	29209
Cornelius	Edwin	512 Chimney Hill Rd	Columbia	SC	29209
Brown	Lorna	313 Dean Hall Ln	Columbia	SC	29209
Martin	Andrea	5026 Citadel Ave	Columbia	SC	29206
Eckert	Chris	220 Hamptons Grant Ct	Columbia	SC	29209
Edelhoch	Marilyn	102 Southwood Dr	Columbia	SC	29205
Murrell	Miriam	711 Abelia Rd	Columbia	SC	29205
Richardson	Joni	4819 Quail Ln	Columbia	SC	29206
Spicer	Christine	6111 Cedar Ridge Rd	Columbia	SC	29206
Parker	Hart	5910 Garners Ferry Rd	Columbia	SC	29209
Dejames	Torin	103 Hampton Crest Trl	Columbia	SC	29209
Evatt	Alex	6007 Hampton Ridge Rd	Columbia	SC	29209
Guignard	Lauren	851 Arbutus Dr	Columbia	SC	29205
Falletta	Gina	1017 Oakland Dr	Elgin	SC	29045
Whisenhunt	Donnie	4900 Citadel Ave	Columbia	SC	29206

Sarmiento	Aniceto	6118 Garners Ferry Rd	Columbia	SC	29209
Gonzalez	Hector	6118 Garners Ferry Rd	Columbia	SC	29209
Kimbrough	Stephanie	733 Abelia Rd	Columbia	SC	29205
Andrew	Lucy	4 Veterans Pointe Ln	Columbia	SC	29209
Sharpe	Clayton	3111 Grace Hill Rd	Columbia	SC	29204
Kelley	Stephen	4103 Devine St Apt K6	Columbia	SC	29205
Keenan	Charles	2741 Monroe St	Columbia	SC	29205
Lott	Elizabeth	Po Box 11352	Columbia	SC	29211
Godshall	Betsy	128 Island View Circle	Columbia	SC	29209
Milliken	Walks	4842 Reamer Ave	Columbia	SC	29206
Andrews	Kim	2835 Ravenwood Rd	Columbia	SC	29206
Andrews	Jones	1000 Rickenbaker Rd	Columbia	SC	29205
Hoffman	Judie	6007 Rutledge Hill Rd	Columbia	SC	29209
Hoffman	Tom	6007 Rutledge Hill Rd	Columbia	SC	29209
Mccaskey	George	7623 Sunview Dr	Columbia	SC	29209
Harper	Beverly	1141 Chappell Creek Rd	Hopkins	SC	29061
Harmon	Ann	645 Hampton Trace Ln	Columbia	SC	29209
Ruderman	Ann	6106 Rutledge Hill Rd	Columbia	SC	29209
Sodetz	Jim	6541 Litchfield Dr	Columbia	SC	29209
Sodetz	Fran	6541 Litchfield Dr	Columbia	SC	29209
Dew	Robert	18 Ludwell Rd	Columbia	SC	29209
Blatt	Martha	701 Sweetbriar Rd	Columbia	SC	29205
Gunn	Markie	213 Rosebank Dr	Columbia	SC	29209
Gunn	Eddie	213 Rosebank Dr	Columbia	SC	29209
Kress	Dean	812 Poinsettia St	Columbia	SC	29205
Gunn	Michael	112 Chimney Hill Rd	Columbia	SC	29209
Stevenson	Jimmy	546 Lilypad Ct	Chapin	SC	29036
Edens	Bob	1637 Milford Rd	Columbia	SC	29206
Davidson	Bob	1651 Milford Rd	Columbia	SC	29206
Butler	Leigh	325 N Hampton Ct	Columbia	SC	29209
Talbert	Carol	6041 Hampton Leas Ln	Columbia	SC	29209
Tibshrary	Ruth	606 Poinsettia St	Columbia	SC	29205
Harper	John	1141 Chappell Creek Rd	Hopkins	SC	29061
Barker	Larry	122 Cardiff St	Columbia	SC	29209
Ness	Jane	6005 Hampton Ridge Rd	Columbia	SC	29209
Rambo	Lee	2230 Wheat St	Columbia	SC	29205
Snyder	Suellen	1429 Milford Rd	Columbia	SC	29206
Thompson	Brian	4333 Devereaux Rd	Columbia	SC	29205
Jones	Susan	5 Otranto Ln	Columbia	SC	29209
Strauss	Richard	193 Preserve Ln	Columbia	SC	29209
Hodges	Rachel	2940 Wheat St	Columbia	SC	29205
Andrews	Courtney	141 Pelham Dr Ste F Pmb 217	Columbia	SC	29209
Frierson	Larry	135 Wood Ride Ln	Columbia	SC	29209
Hawn	Jason	156 Preserve Ln	Columbia	SC	29209
Zeman	Robert	610 Galway Ln	Columbia	SC	29209
Mcintosh	James	7 Fish Haul Rd	Columbia	SC	29209
Tinch	Kevin	512 Kalmia Dr	Columbia	SC	29205

Reynolds	Lynne	3309 Monroe St	Columbia	SC	29205
Reynolds	Everett	3309 Monroe St	Columbia	SC	29205
Feldman	Jenny	5 Castle Hall Ct	Columbia	SC	29209
Feldman	Barry	5 Castle Hall Ct	Columbia	SC	29209
Sopholeous	Maria	2521 Duncan St	Columbia	SC	29205
May	Charlie	30 Somerton Pl	Columbia	SC	29209
Pertile	Rachel	26 Foot Point Rd	Columbia	SC	29209
Mock	Andrea	1284 Rockwood Rd	Columbia	SC	29209
Swagart	Ene	6125 Rutledge Hill Rd	Columbia	SC	29209
Ellis	Judy	5191 Hillside Rd	Columbia	SC	29206
Grice	Dina	156 Gregg Pkwy	Columbia	SC	29206
Felix	Judith	6233 Macon Rd	Columbia	SC	29209
Mckinney	Erin	6100 Moss Springs Rd	Columbia	SC	29209
Daly	Judith	132 Twin Oaks Ln	Columbia	SC	29209
Rice	Harriet	1920 Shady Ln	Columbia	SC	29206
Beard	Neal	870 S Kings Grant Dr	Columbia	SC	29209
Switzer	Keith	3323 Capers Ave	Columbia	SC	29205
Beard	Lynn	870 S Kings Grant Dr	Columbia	SC	29209
Hafner	Sally	1 Den Hague Ct	Columbia	SC	29223
Holland	Cheryl	3208 Monroe St	Columbia	SC	29205
Beasley	Ann	75 Foot Point Rd	Columbia	SC	29209
Simpson	Robin	17 Lakecrest Dr	Columbia	SC	29206
Williams	Carole	1019 Enclave Way	Columbia	SC	29223
Cowden	Mary Jane	3216 Wheat St	Columbia	SC	29205
Zeman	Keri	855 Burnside Dr	Columbia	SC	29209
Walker	Pope	2815 Sheffield Rd	Columbia	SC	29204
Felix	Robert	6233 Macon Rd	Columbia	SC	29209
Mcgovern	Mike	405 Crown Point Rd	Columbia	SC	29209
Spacek	Bill	6 Retreat Ln	Columbia	SC	29209
Wood	Samantha	3215 Kline St	Columbia	SC	29205
Pittman	Brandon	4117 Stevens Rd	Columbia	SC	29205
Dall	Bj	1519 Milford Rd	Columbia	SC	29206
Hallman	Mary	3625 Coleman St	Columbia	SC	29205
Munson	Maggie	200 Hamptons Grant Ct	Columbia	SC	29209
Davis	Benjamin	39 Cavalier Ct	Columbia	SC	29205
Stoddard	Thomas	10 Kensington Pl	Columbia	SC	29209
Douglas	Sean	10 Foot Point Rd	Columbia	SC	29209
Caskey	Jason	218 King St	Columbia	SC	29205
Cartwright	Jeffrey	574 N Kings Grant Dr	Columbia	SC	29209
Snyder	Anna	1429 Milford Rd	Columbia	SC	29206
Stravitz	Howard	317 Wateree Ave	Columbia	SC	29205
Joye	Ashley	6080 Crabtree Rd	Columbia	SC	29206
Hawkins	Leslie	6080 Crabtree Rd	Columbia	SC	29206
Evatt	Laura	6007 Hampton Ridge Rd	Columbia	SC	29209
Ayers	J	825 Hampton Hill Rd	Columbia	SC	29209
Lindler	Charlotte	9 Sundowne Ct	Columbia	SC	29209
Oneal	Renee	5 Magnolia Springs Ct	Columbia	SC	29209

Baroody

Murray

Po Box 370

Orangeburg

SC

29116



In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Anne Wright 4120 Devereaux Road Columbia, SC 29209	Michael B. Arnold & Philip Dee Grimsley Law Firm, LLC 1703 Laurel Street Columbia, SC 29201
Anne Wright 4120 Devereaux Road Columbia, SC 29209	360 Equipment Finance 300 Beardsley Lane, Bldg D, Ste 201 Austin, TX 78746
Anne Wright 4120 Devereaux Road Columbia, SC 29209	Financial Pacific Leasing 3455 S. 344th Way, Ste 300 Auburn, WA 98001
Anne Wright 4120 Devereaux Road Columbia, SC 29209	American Express PO Box 650448 Dallas, TX 75265-0448
Hampton Hill Ladies, Inc. c/o Anne Wright, registered agent 5910 Garners Ferry Road Columbia, SC 29209	Michael B. Arnold & Philip Dee Grimsley Law Firm, LLC 1703 Laurel Street Columbia, SC 29201
Richard G. Wright 4120 Devereaux Road Columbia, SC 29205	Michael B. Arnold & Philip Dee Grimsley Law Firm, LLC 1703 Laurel Street Columbia, SC 29201

Income & Expenses (Schedules I & J)

Budget - August - September

Income	August	September	Comments
Tonic	\$ 38,400	\$ 38,400	Salon/spa services, retail product, gift certificates
HHAC POS	\$ 36,000	\$ 36,000	Anything that goes through HHAC front counter POS system such as personal training, drinks, bars, daily fees, etc.
HHAC - 3rd Party Billing	\$ 36,000	\$ 36,000	Membership revenue collected by our 3rd party billing company
Total Income	\$ 110,400	\$ 110,400	
Cost of Goods Sold			
Salon-backbar	\$ 2,500	\$ 2,500	
Juice Bar Expense	\$ 2,000	\$ 2,000	
Payroll	\$ 58,600	\$ 58,600	
SCE&G - Power	\$ 6,560	\$ 6,560	\$6,559.65 due 08/07 - Total for July and August is \$12,407.65 - USED SAME NUMBER FOR SEPTEMBER
City of Columbia - Water	\$ 993	\$ 944	\$943.67 due 07/24 - Total due for June and July is \$1,937.09 and August will be due soon
Rent	\$ 14,699	\$ 14,699	Hoping we can atleast negotiate going back to rent without the \$800 increase and not increasing this year!
Total COGS	\$ 85,352	\$ 85,302	
Gross Profit	\$ 25,048	\$ 25,098	
Expense			
Neill Technologies			\$350/month - ACH - could hold off a month or two with transition - software for salon & spa
Bank ser chg/+NSF	\$ 100	\$ 100	Not sure what the fees of a DIP account will be
Dues/Les Mills			\$825/month - ACH - could hold off a month or two with transition
Dues/TRIBE	\$ 600	\$ 600	ACH - current monthly payment
Equipment Leases			
Financial Pacific			Need to work on something with them so we can keep equipment
Marlin Business			Deciding whether to assume, reject or value
360 Equipment Finance			Nothing tangible to be taken with this lease
Insurance			
Liability	\$ 602	\$ 2,260	Renewal - 9 payments remaining
Workers Comp	\$ 800	\$ 1,407	Renewal - 9 payments remaining
Health & Dental	\$ 1,588	\$ 1,588	
Building (Quarterly)	\$ 1,175		Quarterly payment - was due August 1st.
Janitorial Service			
Loan - BDC		\$ 1,700	In process of negotiating Amount
Loan - Celtic Bank			
Marketing	\$ 100	\$ 100	
Merchant Fees	\$ 1,250	\$ 1,250	
Music Fees	\$ 88	\$ 88	BMI, ASCAP, Pandora radio for gym and salon/sap
Office Supplies	\$ 60	\$ 60	
Postage & Delivery	\$ 60	\$ 60	
Printing	\$ 100	\$ 100	
Professional Fees			
Jane Downey	\$ 1,000	\$ 1,000	
Robby McCullough	\$ 300	\$ 300	
UST Fees	\$ 650	\$ 650	
Repairs	\$ 500	\$ 500	
Satellite, Music, TV	\$ 1,100	\$ 1,100	
Supplies - Other	\$ 1,100	\$ 1,100	
Taxes			
Property			Need to budget \$4,000 / year
Retail	\$ 750	\$ 800	
Trash Removal	\$ 180	\$ 180	
Tonic Redemption	\$ 3,500	\$ 4,000	services/products that were paid for using gift certificates or prepaid services. The income was already recognized when the g.c or services were purchased. (This is not paid
HHAC Pre-Pay	\$ 2,200	\$ 2,300	Members put money on their in-house account. When they make a purchase and use their on-account money as the form of payment, it is a pre-pay
ABC Fees	\$ 3,800	\$ 3,800	These fees include merchant fees for HHAC and fees from ABC for collecting our member dues. \$1506 of this total will not be deducted beginning December 2015
Total Expense	\$ 106,955	\$ 110,345	
Net Income	\$ 3,445	\$ 55	

NOTE: Debtor's expenses may change in October 2015. Debtor is in the process of developing a long term budget. Debtor requests a variance of 10% in expenses if her income increases by 10%.

United States Bankruptcy Court
District of South CarolinaIn re **Hampton Hill Athletic Club, Inc.**

Debtor(s)

Case No. **15-04033**Chapter **11****DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Owner and President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **28** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **August 13, 2015**Signature **/s/ Anne W. Wright****Anne W. Wright****Owner and President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of South Carolina

In re Hampton Hill Athletic Club, Inc.

Debtor(s)

Case No. 15-04033

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$612,082.00

SOURCE

2015 YTD through 6/30/2015 (operation of business)

\$1,373,974.00

2014: Operation of Business

\$1,597,388.00

2013: Operation of Business

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

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3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
None <input type="checkbox"/> b. <i>Debtor whose debts are not primarily consumer debts:</i> List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)			

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SCE&G PO Box 100255 Columbia, SC 29202	April - May 2015	\$14,771.53	\$3,144.39
Wisehart Holdings c/o Robin Dial 2712 Middleburg Drive, Ste 208 Columbia, SC 29204	April - June 2015	\$34,938.38	\$21,739.67
First Citizens Bank PO Box 29 Columbia, SC 29202	April - June 2015	\$12,276.00	\$1,247.75

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Business Development Corporation of South Carolina vs. Hampton Hill Athletic Club, Inc., Anne W. Wright, Richard G. Wright, Celtic Bank Corp and Financial Pacific Leasing, Inc.	Collections	Richland County Court of Common Pleas	Pending

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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CAPTION OF SUIT AND CASE NUMBER Michael B. Arnold & Philip Dee vs. Hampton Hill Athletic Club, Inc., Hampton Hill Ladies, Inc., Anne Wright & Richard G. Wright 2014-CP-40-04929	NATURE OF PROCEEDING Collections	COURT OR AGENCY AND LOCATION Richland County Court of Common Pleas	STATUS OR DISPOSITION Judgment entered - Supplemental Proceedings pending
Reta M. Whitten vs. Hampton Hill Athletic Club, Inc. 2014-CP-40-04102	Personal Injury	Richland County Court of Common Pleas	Dismissed

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Moore Taylor Law Firm, PA PO Box 5709 1700 Sunset Boulevard West Columbia, SC 29171	7/2015	\$5,000.00 flat rate for pre-petition attorney's fees.

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

- None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Robert McCullough	2008-Present

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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NAME	ADDRESS	DATES SERVICES RENDERED
Robert McCullough		2008-Present

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
360 Equipment Finance	2012 or 2013
300 Beardsley Lane, Bldg D, Ste 201	
Austin, TX 78746	
Financial Pacific Leasing	2012 or 2013
3455 S. 344th Way, Ste 300	
Auburn, WA 98001	
Marlin Leasing	2012 or 2013
300 Fellowship Road	
Mount Laurel, NJ 08054	
Wisehart Holdings	2012 or 2013
c/o Robin Dial	
2712 Middleburg Drive, Ste 208	
Columbia, SC 29204	

20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	--

21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Anne Wright	Owner & President	100%

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22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Anne Wright <i>owner</i>	2014-2015	\$32,264 compensation
Beverly Watkins 45 Woodwind Court Columbia, SC 29202 <i>owner's mother</i>	payroll from 7/30/2014-7/30/2015	\$11,100
Richard G. Wright 4120 Devereaux Road Columbia, SC 29205 <i>owner's husband</i>	will supplement later upon request	

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **August 13, 2015**

Signature **/s/ Anne W. Wright**
Anne W. Wright
Owner and President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
District of South Carolina

In re Hampton Hill Athletic Club, Inc.

Debtor(s)

Case No. 15-04033
Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<i>to be determined upon future fee application and approval from the court.</i>
Prior to the filing of this statement I have received	\$	<i>5,000.00</i>
Balance Due	\$	<i>to be determined upon future fee application and approval from the court.</i>

2. \$ 0.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

In re **Hampton Hill Athletic Club, Inc.**

Case No. **15-04033**

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)
(Continuation Sheet)

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **August 13, 2015**

/s/ Jane H. Downey
Jane H. Downey 5242
Moore Taylor Law Firm, PA
PO Box 5709
1700 Sunset Boulevard
West Columbia, SC 29171
(803) 929-0030

Date **August 13, 2015**

Signature **/s/ Anne W. Wright**
Anne W. Wright
Owner and President